

## FnB Release Note 5.1.1.7

### Bug Fixes:

	Description
<b>14775</b>	Fix modifier with same description will only show 1x.
<b>14817</b>	Fix POS Session Z Report totaled the item summary if view multiple session.
<b>14849</b>	Fix repost POS Transaction will not cater with SG new GST tax rate.
<b>14895</b>	Fix Payment Analysis Report inquiry error.
<b>14888</b>	Fix Table Design the checkbox of "is default" and "visible" are missing during switch section.
<b>14893</b>	Fix error prompt during void order under certain condition.
<b>14895</b>	Fix Payment Analysis Report inquiry error.
<b>14896</b>	Fix reservation prompt error occurred when doing reservation.
<b>14897</b>	Fix Mark Reserve prompt error occurred while pressing "OK" in "Mark Serve" without selecting item.
<b>14899</b>	Fix able to change table to reserved table.
<b>14900</b>	Fix after change code for Credit Card or Debit Card, error prompt "Cannot insert the value NULL into column IsDefault" during sync.
<b>14902</b>	Fix Set Meal promotion by amount incorrect promotion.
<b>14917</b>	Fix split bill could not support decimal point.
<b>14924</b>	Fix Modifier Sales Report for modifier filter by range lookup does not show completely.
<b>14925</b>	Fix Remote HQ when edit/view tab, sometimes it will appears behind Remote HQ tab.
<b>14926</b>	Fix Fast Selection Menu item under the item category does not loaded in when the description of item category had been change at beginning before save.
<b>14929</b>	Hide certain report that is not relate to retail and FNB respectively.
<b>14938</b>	Fix non discount item not support for Total Discount.
<b>14948</b>	Fix Set Meal desc2 does not capture stock item desc2.
<b>14949</b>	Fix X/Z report AR payment show as cash.
<b>14955</b>	Fix able to input more than maximum length at BusinessRegistrationNo and TaxRegistrationNo.
<b>15001</b>	Fix Input FOC item first then member with promotion price will cause amount to be negative.
<b>15015</b>	Fix BE and FE for Debtor email address max length not same.
<b>15022</b>	Fix return item should capture promoter, debtor and member from return document no.
<b>15086</b>	Fix row discount then split bill does not recalculate the amount.
<b>15127</b>	Fix FE sync percentage show until 108% instead of 100%.
<b>15128</b>	Fix MemberName and MemberType missing when find document (when return by document).
<b>15149</b>	Fix Tax Code in POS reports not able to show.
<b>15153</b>	Fix Table Status become all empty if reservation on same table (different date).
<b>15176</b>	Fix item package promotion amount not same for before and after payment.
<b>15193</b>	Fix not able to detect credit card machine COM port if the COM port number is more than 8.

**Enhancement:**

ID	Description
<b>14709</b>	Promotion maintenance to include MultiPricing.
<b>14959</b>	FnB support digital weighing scale.
<b>14961</b>	X and Z report item summary info to add description and desc2 field at report design.
<b>15052</b>	Support tip function for Credit/Debit card and Custom Payment.

*Document Prepared by Jacky*

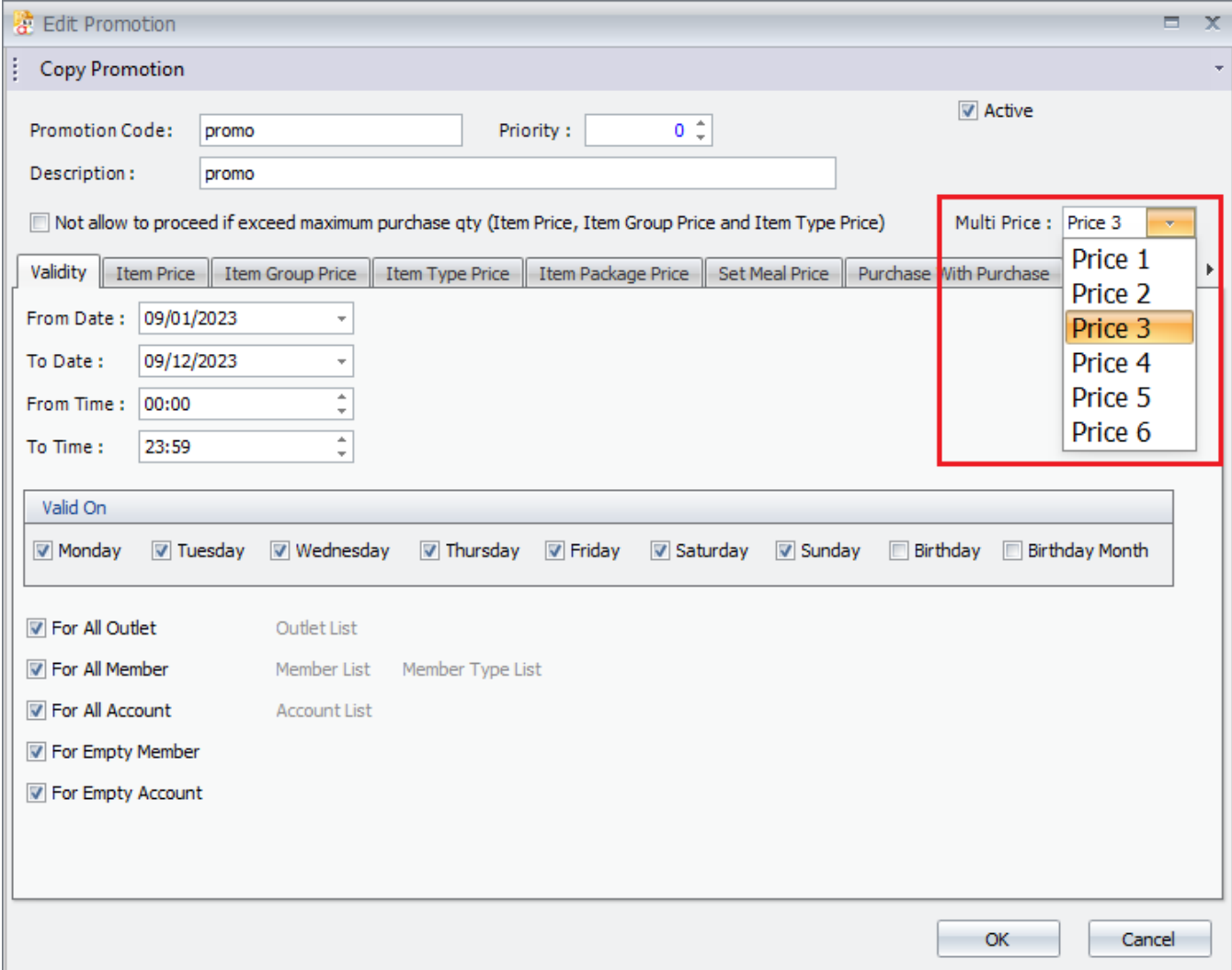
*Last Modified 21<sup>st</sup> February 2023*

## Highlights of Changes in 5.1.1.7

### ID: 14709 Promotion maintenance to include MultiPricing.

During POS3 version, we do have 2 price for promotion which is Price 1 and Price 2. Initially when we update to POS5, we have removed such price option because we have multi pricing for better convenient. Some users may sort their multi price by location and wanted to set promotion base on their multi price. Therefore, we have added Multi Price option for promotion instead of default Price 1.

To access, navigate open **Backend > Point Of Sales > Maintenance > Promotion Maintenance > New/Edit.**



**Edit Promotion**

Copy Promotion

Promotion Code:  Priority:  ☒ Active

Description:

☐ Not allow to proceed if exceed maximum purchase qty (Item Price, Item Group Price and Item Type Price)

Multi Price: 

- Price 1
- Price 2
- Price 3**
- Price 4
- Price 5
- Price 6

Validity:

From Date:  To Date:

From Time:  To Time:

**Valid On**

☒ Monday ☒ Tuesday ☒ Wednesday ☒ Thursday ☒ Friday ☒ Saturday ☒ Sunday ☐ Birthday ☐ Birthday Month

☒ For All Outlet  ☒ For All Member

☒ For All Account  ☒ For Empty Member ☒ For Empty Account

### ID: 14959 FNB support digital weighing scale.

Some of the business nature such as Seafood restaurant may need to weigh their seafood. Thus, in this new version, we have added the feature to support weighing scale for FNB.

To set, login **Frontend > More Function > Settings > Configuration Setting > Device Setting 2**.

## Configuration Setting

Restore Conf. Setting
Keyl

General
Device Setting
Device Setting 2
Receipt
Miscellaneous
Others

**Cash Drawer Device Setting**

Cash Drawer :  

Open Drawer Command :

Test

Select Command

Drawer (0 - 7)

**Digital Weighing Scale Setting**

Digital Weighing Scale :

Test

**Credit Card Machine Setting**

Credit Card Machine :

Test

Screen Ratio: 5 : 5

☐ Enable MyKad Reader

☒ Load MyKad Photo

☐ Enable MyEG EIS

EIS URL: xdcsv

EIS Start Date : Saturday , 1 July , 2017

**Printer Device Setting**

Default Printer XP-80C

Alternate Printer

☐ Star Printer

☐ Enable EWallet

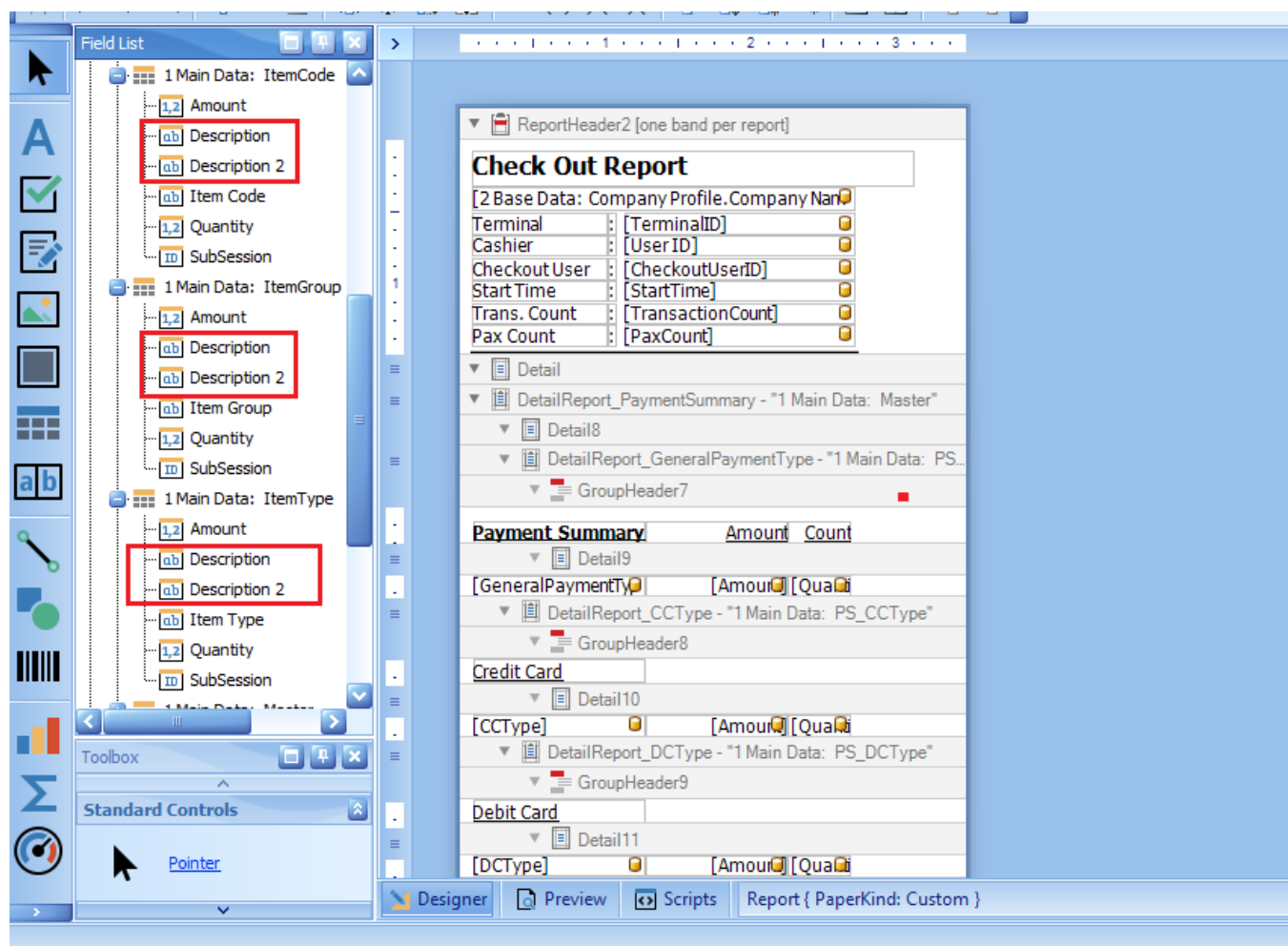
Merchant ID:  

Merchant Key:

ID: 14961 X and Z report item summary info to add description and description field at report design.

Customer may maintain their Item Group, Item Type, Item Brand, Item Category, Item Class name as simple code in cater of their business nature. Some of the people that does not belong to the industry which view or cross check the close counter report might not know what those code represent. To ensure mutual understanding, they may add the description of those code at Item Group, Item Type, Item Brand, Item Category and Item Class. Therefore, we have enhanced and added description and description 2 field at report design for them to choose if they wish to display the description.

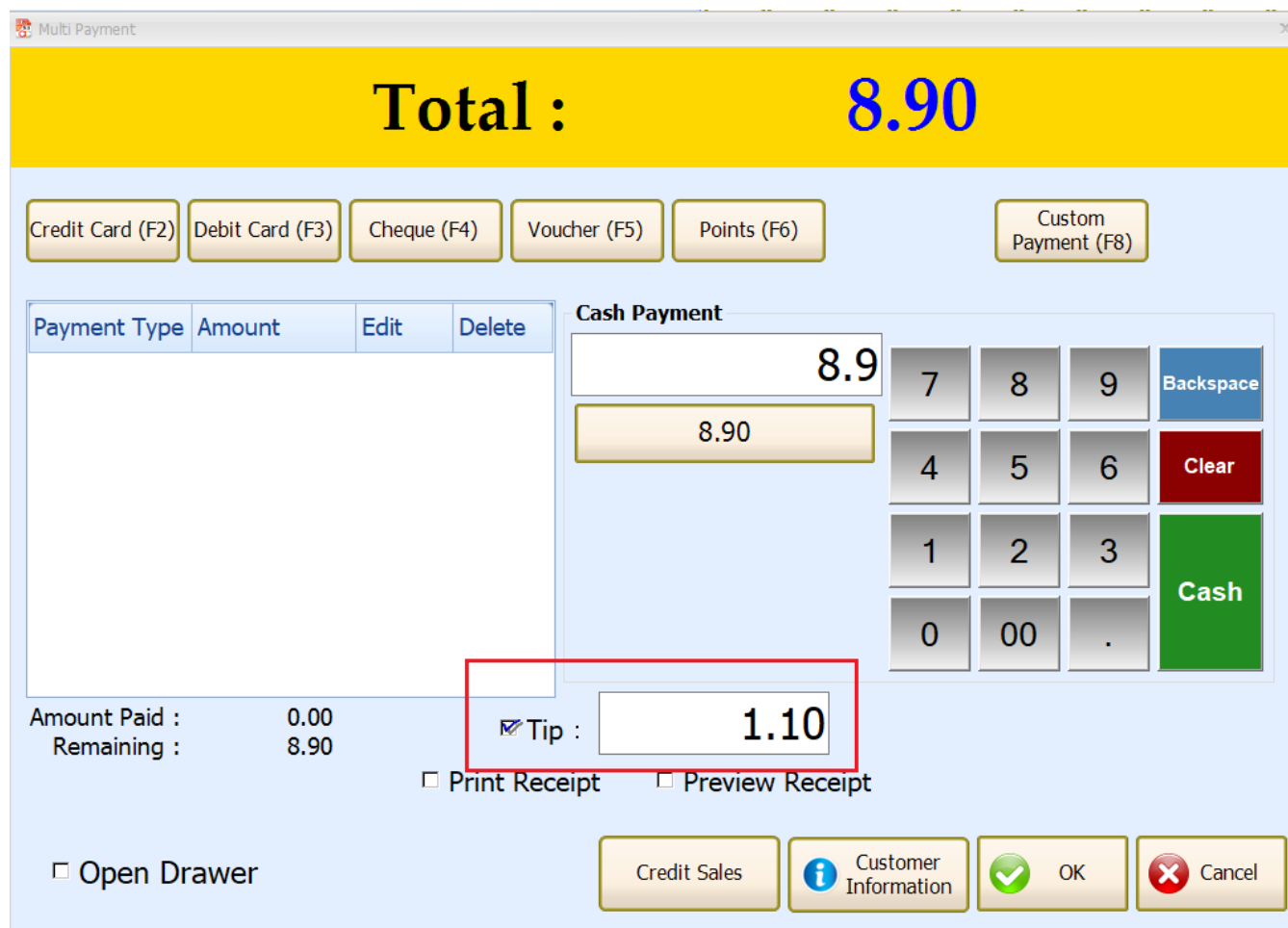
To design, login **Frontend > More Function > Settings > Configuration Setting > Receipt > Design Close Counter Receipt**.



### ID: 15052 Support tips function for Credit/Debit Card and Custom Payment.

In this new revision, our FNB system not only able to receive tips from cash payment, we also support tips from other type of payment which customer satisfied with the services and wish to tips us while paying the bill. FNB now able to support tips payment from credit card, debit card and custom payment.

To tips via credit/debit/custom payment during payment, check the tips and input the tips amount. Then when make payment, it will total up including tips amount as final payment.



**Total : 8.90**

Credit Card (F2) Debit Card (F3) Cheque (F4) Voucher (F5) Points (F6) Custom Payment (F8)

Payment Type	Amount	Edit	Delete

**Cash Payment**

8.9

8.90

7 8 9 Backspace

4 5 6 Clear

1 2 3

0 00 . Cash

Amount Paid : 0.00

Remaining : 8.90

☒ Tip : 1.10

☐ Print Receipt ☐ Preview Receipt

☐ Open Drawer

Credit Sales Customer Information OK Cancel